

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Motor Vehicles - Irrigation & CAD (PW) Department - Payment towards cost of two new Tyres and Tubes for Govt Vehicle Bearing No AHU 9616 for the use of office for an amount of Rs.8,000/- - sanctioned - Orders - Issued.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 695

Dated: 30-11-2011

Read:-

1. From the M/S Kakatiya Enterprises, Hyderabad bill No 1203 dt.08.11.2011

ORDER :

Sanction is accorded for payment of an amount of Rs.8,000/- (Rupees Eight thousand only) towards cost of two new Tyres and tubes for Govt Vehicles AHU 9616 attached to Deputy Secretary to Government (NVR) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department . 510 – Motor Vehicles 511 – Maintenance of Vehicles”.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Log Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Kakatiya Enterprises, Hyderabad.
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER